UNITED STATES BANKRUPTCY COURT

		OF New York
	Brookl	yn
In Re. 55 Pulaski LLC	§ §	Case No. <u>21-42997</u>
Debtor(s)		Lead Case No. 21-43997
		□ Jointly Administered
Monthly Operating Rep	ort	Chapter 11
Reporting Period Ended: 04/30/2022		Petition Date: <u>12/01/2021</u>
Months Pending: 5		Industry Classification: 5 3 1 3
Reporting Method:	Accrual Basis	Cash Basis
Debtor's Full-Time Employees (curre	nt):	0
Debtor's Full-Time Employees (as of	date of order for relief):	0
Statement of operations (profined and profined agains) Accounts receivable agins Postpetition liabilities agins Statement of capital assets Schedule of payments to profined agains Schedule of payments to inside agains All bank statements and bank	summary and detail of the asset it or loss statement) Sessionals	- -

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

55 Pulaski LLC

Case No. 21-42997

Part 1		55 Pulaski LLC		
b. Total disbursements (net of transfers between accounts) 50 35 c. Total disbursements (net of transfers between accounts) 50 30 d. Cash belauce end of mount (net he-b) 51 e. Disbursements made by third party for the benefit of the estate 30 f. Total disbursements for quarterly fee calculation (e+e) 50 Current Month Current Month Current Month <td< th=""><th>Pa</th><th>rt 1: Cash Receipts and Disbursements</th><th>Current Month</th><th>Cumulative</th></td<>	Pa	rt 1: Cash Receipts and Disbursements	Current Month	Cumulative
c. Total disbursements (net of transfers between accounts) \$0 \$0 \$1 \$1 d. Cash balance end of month (a+b-c) \$1 \$1 \$5 Disbursements made by third party for the benefit of the estate \$50 \$50 f. Total disbursements for quarterly fee calculation (c+e) \$50 \$50 Variable of the properties of the pro	a.	Cash balance beginning of month	\$1	
d. Cash balance end of month (a+b-c) e. Disbursements made by third party for the benefit of the estate f. Total disbursements for questive type calculation (c+e) Total disbursements for questive type calculation (c+e) Tart 2: Assets and Liability Status (Nor generally applicable to Individual Debtors. See Instructions.) a. Accounts receivable (total net of allowance) b. Accounts receivable (total net of allowance) 50 Accounts receivable (votal net of allowance) 50 Accounts receivable (votal net of allowance) 50 Accounts receivable (excluding (net of allowance) 50 Total current assets 51,00,000 61 Postpetition payables (excluding taxes) 50 Postpetition payables past due (excluding taxes) 50 Postpetition payables past due (excluding taxes) 50 Postpetition payables past due (excluding taxes) 50 Postpetition accured debt 51 Postpetition secured debt 52,162,612 Prepetition secured debt 53,588,62 Prepetition secured debt 53,588,62 Prepetition unsecured de	b.	Total receipts (net of transfers between accounts)	\$0	\$1
e. Disbursements made by third party for the benefit of the estate	c.	Total disbursements (net of transfers between accounts)	\$0	\$0
Total disbursements for quarterly fee calculation (c) te So So So So So So So S	d.	Cash balance end of month (a+b-c)	\$1	
Part 2: Asset and Liability Status Current Month	e.	Disbursements made by third party for the benefit of the estate	\$0	\$0
Not generally applicable to Individual Debrors. See Instructions.) a. Accounts receivable (total net of allowance) \$0 b. Accounts receivable (total net of allowance) \$0 c. Inventory (Book Market Other ((attach explanation)) \$50 d. Total current assets \$1,900,000 f. Postpetition payables (excluding taxes) \$50 g. Postpetition payables (excluding taxes) \$50 p. Postpetition payables (excluding taxes) \$50 p. Postpetition payables past due (excluding taxes) \$50 p. Postpetition taxes payable \$50 p. Total postpetition debt (f+h) \$50 p. Prepetition secured debt \$2,162,612 p. Prepetition priority debt \$250,282 m. Prepetition priority debt \$358,862 p. Total liabilities (debt) (j+k+l+m) \$25,41,756 p. Ending equity/net worth (e-n) \$561,756 Part 3: Assets Sold or Transferred \$50 p. Total cash sales price for assets sold/transferred outside the ordinary course of business \$50 p. Total cash sales price for assets sold/transferred outside the ordinary course of business \$50 p. Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business (a.b.) \$50 Part 4: Income Statement (Statement of Operations) Current Month Cumulative	f.	Total disbursements for quarterly fee calculation (c+e)	\$0	\$0
b. Accounts receivable over 90 days outstanding (net of allowance)			Current Month	
C. Inventory (Book Market Other (attach explanation)) \$0	a.	Accounts receivable (total net of allowance)	\$0	
Total current assets \$1,900,000	b.	Accounts receivable over 90 days outstanding (net of allowance)	\$0	
Section Sect	c.	Inventory (Book Market Other (attach explanation))	\$0	
f. Postpetition payables (excluding taxes) \$0 g. Postpetition payables past due (excluding taxes) \$0 h. Postpetition taxes payable \$0 i. Postpetition taxes past due \$0 j. Total postpetition debt (f+h) \$0 k. Prepetition secured debt \$2,162,612 l. Prepetition unsecured debt \$338,862 n. Prepetition unsecured debt \$338,862 n. Total liabilities (debt) (j+k+l+m) \$2,541,756 o. Ending equity/net worth (e-n) \$-641,756 Part 3: Assets Sold or Transferred Current Month Cumulative In Total cash sales price for assets sold/transferred outside the ordinary course of business \$0 \$0 b. Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business (a-b) \$0 \$0 c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b) \$0 \$0 Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors, See Instructions) Current Month Cu	d	Total current assets	\$0	
g. Pospetition payables past due (excluding taxes) h. Postpetition taxes payable j. Postpetition taxes past due j. Total postpetition debt (f+h) k. Prepetition secured debt k. Prepetition priority debt c. Prepetition unsecured debt c. Prepetition unsecured debt c. Prepetition unsecured debt c. S2,162,612 c. Prepetition unsecured debt c. S358,862 m. Prepetition unsecured debt c. Total liabilities (debt) (j+k+l+m) c. Ending equity/net worth (e-n) Part 3: Assets Sold or Transferred a. Total cash sales price for assets sold/transferred outside the ordinary course of business c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b) c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b) course of business (a-	e.	Total assets	\$1,900,000	
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outside the ordinary course of business c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b) Part 4: Income Statement (Statement of Operations) Current Month (Not generally applicable to Individual Debtors, See Instructions.) a. Gross income/sales (net of returns and allowances) \$0 b. Cost of goods sold (inclusive of depreciation, if applicable) \$0 c. Gross profit (a-b) \$0 d. Selling expenses \$0 e. General and administrative expenses \$0 f. Other expenses \$0 g. Depreciation and/or amortization (not included in 4b) \$0 h. Interest \$0 i. Taxes (local, state, and federal) \$0 j. Reorganization items \$0	h			\$0
course of business (a-b) Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors. See Instructions.) a. Gross income/sales (net of returns and allowances) b. Cost of goods sold (inclusive of depreciation, if applicable) c. Gross profit (a-b) d. Selling expenses e. General and administrative expenses f. Other expenses g. Depreciation and/or amortization (not included in 4b) h. Interest i. Taxes (local, state, and federal) j. Reorganization items So Current Month Cumulative Cumulative Cumulative So So Fundamental Month So So So So So So So So So S	υ.		\$0	\$0
Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors. See Instructions.) a. Gross income/sales (net of returns and allowances) b. Cost of goods sold (inclusive of depreciation, if applicable) c. Gross profit (a-b) d. Selling expenses e. General and administrative expenses f. Other expenses g. Depreciation and/or amortization (not included in 4b) h. Interest i. Taxes (local, state, and federal) j. Reorganization items Cumulative Cumulative Cumulative Cumulative So So Functions So So So So So So So So So S	c.	•	Φ0	ФО.
(Not generally applicable to Individual Debtors. See Instructions.) a. Gross income/sales (net of returns and allowances) \$0 b. Cost of goods sold (inclusive of depreciation, if applicable) \$0 c. Gross profit (a-b) \$0 d. Selling expenses \$0 e. General and administrative expenses \$0 f. Other expenses \$0 g. Depreciation and/or amortization (not included in 4b) \$0 h. Interest \$0 i. Taxes (local, state, and federal) \$0 j. Reorganization items \$0		course of business (a-b)	\$0	20
b. Cost of goods sold (inclusive of depreciation, if applicable) c. Gross profit (a-b) d. Selling expenses e. General and administrative expenses f. Other expenses g. Depreciation and/or amortization (not included in 4b) h. Interest i. Taxes (local, state, and federal) j. Reorganization items \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$			Current Month	Cumulative
c. Gross profit (a-b) d. Selling expenses e. General and administrative expenses f. Other expenses g. Depreciation and/or amortization (not included in 4b) h. Interest i. Taxes (local, state, and federal) j. Reorganization items \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	a.	Gross income/sales (net of returns and allowances)	\$0	
d. Selling expenses \$0 e. General and administrative expenses \$0 f. Other expenses \$0 g. Depreciation and/or amortization (not included in 4b) \$0 h. Interest \$0 i. Taxes (local, state, and federal) \$0 j. Reorganization items \$0	b.	Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
e. General and administrative expenses \$0 f. Other expenses \$0 g. Depreciation and/or amortization (not included in 4b) \$0 h. Interest \$0 i. Taxes (local, state, and federal) \$0 j. Reorganization items \$0	c.	Gross profit (a-b)	\$0	
f. Other expenses g. Depreciation and/or amortization (not included in 4b) h. Interest i. Taxes (local, state, and federal) j. Reorganization items \$0 \$0 \$0 \$0 \$0 \$0	d.	Selling expenses	\$0	
g. Depreciation and/or amortization (not included in 4b) h. Interest i. Taxes (local, state, and federal) j. Reorganization items \$0 \$0 \$0	e.	General and administrative expenses	\$0	
h. Interest \$0 i. Taxes (local, state, and federal) \$0 j. Reorganization items \$0	f.	Other expenses	\$0	
i. Taxes (local, state, and federal) \$0j. Reorganization items \$0	g.	Depreciation and/or amortization (not included in 4b)	\$0	
j. Reorganization items \$0	h.	Interest	\$0	
<u></u>	i.	Taxes (local, state, and federal)	\$0	
k. Profit (loss) \$0 \$0	j.	•		
	k.	Profit (loss)	\$0	

55 Pulaski LLC

Case No. 21-42997

Part 5	: Profe	essional Fees and Expenses					
				Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
a.	Debtor	s's professional fees & expenses (bank	ruptcy) Aggregate Total				
	Itemized Breakdown by Firm						
		Firm Name	Role				
	i						
	ii						
	iii						
	iv						
	v						
	vi						
	vii						
	viii						
	ix						
	X						
	xi						
	xii						
	xiii						
	xiv						
	xv						
	xvi						
	xvii						
	xviii						
	xix						
	XX						
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	xxiii						
	xxiv						
	xxv						
	xxvi						
	xxvii						
	xxviii						
	xxix						
	xxx						
	xxxi						
	xxxii						
	xxxiii						
	xxxiv						
	XXXV						
	xxxvi						

Debtor's Name Case No. 21-42997 55 Pulaski LLC xxxvii xxxvii xxxix x1 xli xlii xliii xliv xlv xlvi xlvii xlviii xlix li lii liii liv lv lvi lvii lviii lix 1x lxi lxii lxiii lxiv lxv lxvi lxvii lxviii lxix lxx lxxi lxxii lxxiii lxxiv lxxv lxxvi lxxvii lxxvii

Debtor's	Name				Ca	nse No. 21-4299	7
		55 Pulaski LLC	T	ı			I
	lxxix						
	lxxx						
	lxxxi						
	lxxxii						
	lxxxii						
	lxxxiv						
	lxxxv						
	lxxxv						
	lxxxv						
	lxxxv						
	lxxxix						
	xc						
	xci						
	xcii						
	xciii						
	xciv						
	xcv						
	xcvi						
	xcvii						
	xcviii						
	xcix						
	С						
	ci						
			Approved	Approved	Paid Current	Paid	
				Current Month	Cumulative	Month	Cumulative
b.	Debtor	's professional fees & expenses (nonba	ankruptcy) Aggregate Total				
		ed Breakdown by Firm					
		Firm Name	Role	-			
	i						
	ii						
	iii						
	iv						
	v						
	vi						
	vii						
	viii						
	ix						
	X						
	xi						
	xii						
	xiii						
	xiv						

Debtor's Name Case No. 21-42997 55 Pulaski LLC ΧV xvi xvii xviii xix XX xxi xxii xxiii xxiv XXV xxvi xxvii xxviii xxix XXX xxxi xxxii xxxiii xxxiv xxxv xxxvi xxxvii xxxvii xxxix x1 xli xlii xliii xliv xlv xlvi xlvii xlviii xlix li lii liii liv lv lvi

Debtor's Name Case No. 21-42997 55 Pulaski LLC lvii lviii lix 1x lxi lxii lxiii lxiv lxv lxvi lxvii lxviii lxix 1xx lxxi lxxii lxxiii lxxiv lxxv lxxvi lxxvii lxxvii lxxix 1xxx lxxxi lxxxii lxxxii lxxxiv lxxxv lxxxvi lxxxvi lxxxvi lxxxix xc xci xcii xciii xciv xcv xcvi xcvii xcviii

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Debtor's Name		Case No. 21-42997				
		55 Pulaski LLC				
	xcix					
	с					
c.	c. All professional fees and expenses (debtor & committees)					

Pa	art 6: Postpetition Taxes	Cur	rent Month	Cumulative
a.	Postpetition income taxes accrued (local, state, and federal)		\$0	\$0
b.	Postpetition income taxes paid (local, state, and federal)		\$0	\$0
c.	Postpetition employer payroll taxes accrued		\$0	\$0
d.	Postpetition employer payroll taxes paid		\$0	\$0
e.	Postpetition property taxes paid		\$0	\$0
f.	Postpetition other taxes accrued (local, state, and federal)		\$0	\$0
g.	Postpetition other taxes paid (local, state, and federal)		\$0	\$0
Pa	art 7: Questionnaire - During this reporting period:			
a.	Were any payments made on prepetition debt? (if yes, see Inc.	structions) Yes (No 💿	
b.	Were any payments made outside the ordinary course of busing without court approval? (if yes, see Instructions)	ness Yes 🔿	No 💿	
c.	Were any payments made to or on behalf of insiders?	Yes 🔿	No 💿	
d.	Are you current on postpetition tax return filings?	Yes •	No 🔘	
e.	Are you current on postpetition estimated tax payments?	Yes •	No 🔘	
f.	Were all trust fund taxes remitted on a current basis?	Yes •	No 🔿	
g.	Was there any postpetition borrowing, other than trade credit (if yes, see Instructions)	Yes 🔿	No 💿	
h.	Were all payments made to or on behalf of professionals appr the court?	oved by Yes 🔿	No O N/A •	
i.	Do you have: Worker's compensation insurance?	Yes (No 💿	
	If yes, are your premiums current	Yes 🔿	No (N/A ((i	if no, see Instructions)
	Casualty/property insurance?	Yes •	No 🔿	
	If yes, are your premiums current	Yes •	No N/A (if no, see Instructions)
	General liability insurance?	Yes •	No 🔘	
	If yes, are your premiums current	Yes •	No N/A (i	f no, see Instructions)
j.	Has a plan of reorganization been filed with the court?	Yes 🔿	No 💿	
k.	Has a disclosure statement been filed with the court?	Yes 🔿	No 💿	
1.	Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930?	Yes 🔿	No 💿	

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Deb	tor's Name	Case No.	21-42997			
	55 Pulaski LLC					
Par	rt 8: Individual Chapter 11 Debtors (Only)					
a.	Gross income (receipts) from salary and wages	\$0				
b.	Gross income (receipts) from self-employment	\$0				
c.	Gross income from all other sources	\$0				
d.	Total income in the reporting period (a+b+c)	\$0				
e.	Payroll deductions	\$0				
f.	Self-employment related expenses	\$0				
g.	Living expenses	\$0				
h.	All other expenses	\$0				
i.	Total expenses in the reporting period (e+f+g+h)	\$0				
j.	Difference between total income and total expenses (d-i)	\$0				
k.	List the total amount of all postpetition debts that are past due	\$0				
1.	Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)?	Yes O No •				
m.	If yes, have you made all Domestic Support Obligation payments?	Yes O No O N/A •				
thr bei is it law made Ex Re wv con	28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F). I declare under penalty of perjury that the foregoing Monthly Operating Report and its supporting documentation are true and correct and that I have been authorized to sign this report on behalf of the estate.					
, ,	D. HOLL	116.11				
		rid Goldwasser				
_		on Name of Responsible Party				
Title		01/2022				
1111	Date					

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Debtor's Name
55 Pulaski LLC

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55 Pulaski LLC

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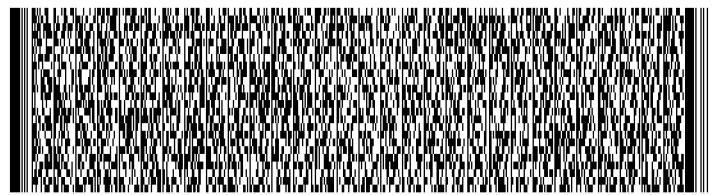
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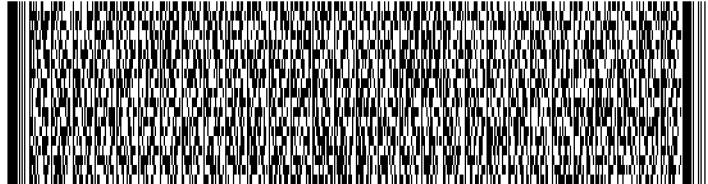
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